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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

29 McCone

0547 Circle Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$418,992.99	
Amount Paid Thru This Month:	\$167,597.20	
Remaining Balance Due:	\$251,395.79	
Monthly Payment Due:		\$41,899.30
This Month's Payment - sent to McCone County		\$41,899.30

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$43,643.57	
Amount Paid Thru This Month:	\$17,457.44	
Remaining Balance Due:	\$26,186.13	
Monthly Payment Due:		\$4,364.36
This Month's Payment - sent to McCone County		\$4,364.36

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,202.80	
Amount Paid Thru This Month:	\$1,281.12	
Remaining Balance Due:	\$1,921.68	
Monthly Payment Due:		\$320.28
This Month's Payment - sent to McCone County		\$320.28



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,000.00	
Amount Paid Thru This Month:	\$400.00	
Remaining Balance Due:	\$600.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to McCone County		\$100.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$30,203.74	
Amount Paid Thru This Month:	\$12,081.48	
Remaining Balance Due:	\$18,122.26	
Monthly Payment Due:		\$3,020.37
This Month's Payment - sent to McCone County		\$3,020.37



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0548 Circle H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$389,375.89	
Amount Paid Thru This Month:	\$155,750.36	
Remaining Balance Due:	\$233,625.53	
Monthly Payment Due:		\$38,937.59
This Month's Payment - sent to McCone County		\$38,937.59

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$27,493.60	
Amount Paid Thru This Month:	\$10,997.44	
Remaining Balance Due:	\$16,496.16	
Monthly Payment Due:		\$2,749.36
This Month's Payment - sent to McCone County		\$2,749.36

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,958.40	
Amount Paid Thru This Month:	\$783.36	
Remaining Balance Due:	\$1,175.04	
Monthly Payment Due:		\$195.84
This Month's Payment - sent to McCone County		\$195.84



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0548 Circle H S

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$25,720.64	
Amount Paid Thru This Month:	\$10,288.24	
Remaining Balance Due:	\$15,432.40	
Monthly Payment Due:		\$2,572.06
This Month's Payment - sent to McCone County		\$2,572.06



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0566 Vida Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$63,275.00	
Amount Paid Thru This Month:	\$25,310.00	
Remaining Balance Due:	\$37,965.00	
Monthly Payment Due:		\$6,327.50
This Month's Payment - sent to McCone County		\$6,327.50

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$9,834.79	
Amount Paid Thru This Month:	\$3,933.92	
Remaining Balance Due:	\$5,900.87	
Monthly Payment Due:		\$983.48
This Month's Payment - sent to McCone County		\$983.48

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$387.60	
Amount Paid Thru This Month:	\$155.04	
Remaining Balance Due:	\$232.56	
Monthly Payment Due:		\$38.76
This Month's Payment - sent to McCone County		\$38.76



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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,710.80	
Amount Paid Thru This Month:	\$1,084.32	
Remaining Balance Due:	\$1,626.48	
Monthly Payment Due:		\$271.08
This Month's Payment - sent to McCone County		\$271.08



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9701 Prairie View Coop

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Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$9,703.98	
Amount Paid Thru This Month:	\$3,881.60	
Remaining Balance Due:	\$5,822.38	
Monthly Payment Due:		\$970.40
This Month's Payment - sent to McCone County		\$970.40

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$128,743.21	
Amount Paid Thru This Month:	\$51,497.28	
Remaining Balance Due:	\$77,245.93	
Monthly Payment Due:		\$12,874.32
This Month's Payment - sent to McCone County		\$12,874.32